

53 AM

15/13

Annual Basis

MERIDIAN JET CENTER - EBIS
Customer Open Balance
 All Transactions

Type	Date	Memo	Due Date	Open Balance	Amount
Hyperion Air, Inc					
Invoice	11/30/2012	W/O: 121129	11/30/2012	15,996.32	15,996.32
Invoice	12/20/2012	W/O: 12-12053	12/20/2012	18,689.80	18,689.80
Invoice	12/31/2012	W/O: 121148	12/31/2012	16,575.35	16,575.35
Invoice	1/31/2013	W/O: 12-12078	1/31/2013	22,383.13	22,383.13
Invoice	1/31/2013	W/O: 13-01054	1/31/2013	320.50	320.50
Total Hyperion Air, Inc				73,965.10	73,965.10
TOTAL				73,965.10	73,965.10

Wiring Instructions

DOMESTIC

ABA: [REDACTED]
Account #: [REDACTED]
Bank Name: Bank of America
Address: 152 Boulevard
Hasbrouck Heights, NJ 07604
Phone Number: [REDACTED]
Bank Contact: Michael Vondras

INTERNATIONAL

Swift Code: [REDACTED]
ABA: [REDACTED]
Account # : [REDACTED]
Bank Name: Bank of America
Address: 152 Boulevard
Hasbrouck Heights, NJ 07604
Phone Number: [REDACTED]
Bank Contact: Michael Vondras



Meridian Jet Center

Repair Station No. IMJR053F, EASA.145.5505
485 Industrial Ave
Teterboro, NJ 07608
Phone: [REDACTED]
Fax: [REDACTED]
Date: 1/31/2013

CUSTOMER INFORMATION

Hyperion Air, Inc
Larry Morrison
3800 Southern Blvd.
Suite 204
West Palm Beach, FL 33406
[REDACTED]
Reg. No: N909JE
Gulfstream G1159B
Current A/C TT: 10889.3, A/C Landings: 5701
Hobbs: 10889.3
A/C Serial: 151
Terms: DIRECT BILL

Customer Invoice
Work Order: 13-01054

Item: 1 - Discrepancy

Discrepancy	Hours	Subtotal
ASSIST WITH A/P PITCH ISSUE	1.50	165.00
Corrective Action		

Labor: \$165.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$165.00
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Item: 2 - Discrepancy

Discrepancy	Hours	Subtotal
1-27- SERVICED OXYGEN AT ATLANTIC	1.00	110.00
Corrective Action		

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1	EA	OXYGEN	OXYGEN SERVICE CHARGE		40.00	40.00

Labor: \$110.00	Parts: \$40.00	Shipping: \$0.00	Item Subtotal: \$150.00
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Additional Charges							Subtotal
Pilot Services	Tire Disposal	EPA Charge	Oil Analysis	Shop Supplies	Fuel	Misc.	
0.00	0.00	0.00	0.00	5.50	0.00	0.00	\$5.50

Labor Summary	
Shop Labor:	\$275.00
Outside Repair:	\$0.00

Total Labor:	\$275.00
Total Parts:	\$40.00
Total Shipping:	\$0.00
Additional Charges:	\$5.50
Tax:	\$0.00
Amount Due:	\$320.50
Deposit:	\$0.00
Balance Due:	\$320.50

Important Information

Hyperion Air, Inc or Authorized Representative

Date



Meridian Jet Center

Repair Station No. IMJR053F, EASA.145.5505
485 Industrial Ave
Teterboro, NJ 07608
Phone: [REDACTED]
Fax: [REDACTED]
Date: 1/31/2013

CUSTOMER INFORMATION

Hyperion Air, Inc
Larry Morrison
3800 Southern Blvd.
Suite 204
West Palm Beach, FL 33406
[REDACTED]
Reg. No: N909JE
Gulfstream G1159B
Current A/C TT: 10889.3, A/C Landings: 5701
Hobbs: 10889.3
A/C Serial: 151
Terms: DIRECT BILL

Customer Invoice
Work Order: 12-12078

Item: 1 - Discrepancy

Discrepancy Hours Subtotal
AUTOPILOT CAUSES WING WALK ON DESCENT 8.00 880.00

Corrective Action

REMOVED INOP ROLL AXIS COMPUTER P/N 4049729-901, S/N 10781792 AND INSTALLED A REPAIRED COMPUTER SAME P/N, S/N 0380744. UNIT REPAIRED BY OTTO AVIONICS, CRS EX3R491L UNDER W.O. 4204548549E. INSTALLATION PERFORMED IN ACCORDANCE WITH CMP 221015. OPERATIONAL CHECK GOOD.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1	EA	4049729-901	ROLL COMPUTER (P/O: TRN-10670) (Ship: 249.49)		10,186.00	10,186.00

Labor: \$880.00 Parts: \$10,186.00 Shipping: \$249.49 Item Subtotal: \$11,315.49

Item: 2 - Discrepancy

Discrepancy Hours Subtotal
SECONDARY INVERTER FAILED 8.00 880.00

Corrective Action

T/S FOUND TRANSFORMER RECTIFIER AT FAULT FOR SECONDARY INVERTER INOP. REPLACED P/N 28VS200Y17, S/N 784 WITH UNIT S/N 816, OVERHAULED BY CONSOLIDATED AIRCRAFT SUPPLY, RONKONKOMA, NY, CERTIFICATE #G11R167K, WORK ORDER #13382, DATED DEC/27/2012. OPS TEST OKAY. DONE I/A/W GULFSTREAM G11B MM 24-27-15.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		28VS200Y17	TRANSFORMER RECTIFIER (P/O: TRN-10700)	816	3,480.00	3,480.00

Labor: \$880.00 Parts: \$3,480.00 Shipping: \$0.00 Item Subtotal: \$4,360.00

Item: 3 - Discrepancy

Discrepancy Hours Subtotal
SERVICE OXYGEN 1.00 110.00

Corrective Action

SERVICED OXYGEN
12/ AND 1/7 AND 1/17

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
2	EA	OXYGEN	OXYGEN SERVICE CHARGE		40.00	80.00

Labor: \$110.00 Parts: \$80.00 Shipping: \$0.00 Item Subtotal: \$190.00

Item: 4 - Discrepancy

Discrepancy SECONDARY TRU DOES NOT POWER INVERTER	Hours 8.50	Subtotal 935.00
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Corrective Action

T/S FAILED SECONDARY INVERTER, UNIT POWERS UP ON DC, NOT AC. UNIT REPLACED PRIOR. FOUND BAD GROUND AT FUSELAGE GROUND POINT. REMOVED 3 WIRES, CLEANED TERMINALS AND ATTACHMENT HARDWARE. REINSTALLED AND APPLIED CORROSION PROTECTION. ALL FUNCTIONS OF SECONDARY INVERTER ARE NORMAL AT THIS TIME.

Labor: \$935.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$935.00
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Item: 5 - Discrepancy

Discrepancy C/W PORT FIRE EXT MONTHLY- INSP	Hours 0.75	Subtotal 82.50
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Corrective Action

COMPLIED WITH:
 CMP 261760/61/63- PORTABLE FIRE EXTINGUISHER- INSP, COCKPIT #1/ FORWARD CABIN/
 BAGGAGE, NO DEFECTS NOTED.

Labor: \$82.50	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$82.50
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Item: 6 - Discrepancy

Discrepancy CHECK BOTH ENGINE ALTERNATORS FOR OPERATION- SUPERVISORY PANELS ARE SWAPPED	Hours 2.50	Subtotal 275.00
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Corrective Action

PERFORMED SEVERAL ENGINE RUNS AND ALTERNATOR CYCLING, LEFT ALTERNATOR REQUIRES SLIGHT INCREASE IN RPM, BUT DOES POWER UP EACH TIME.

Labor: \$275.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$275.00
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Item: 7 - Discrepancy

Discrepancy #2 HEADING FLAG IN VIEW, GOES AWAY WHEN IRS SELECTED	Hours 4.00	Subtotal 440.00
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Corrective Action

REMOVED #2 DIRECTIONAL GYRO P/N 2588302-5, S/N 9119209 FOR HEADING FLAG IN VIEW, AND DRIFTING. INSTALLED SAME P/N, S/N 82115928 PER CMP 346035 AND OPERATIONS CHECK NORMAL.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		2588302-5	DIRECTIONAL GYRO (P/O: TRN-10815) (Ship: 213.49)	82115928	3,500.00	3,500.00

Labor: \$440.00	Parts: \$3,500.00	Shipping: \$213.49	Item Subtotal: \$4,153.49
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Item: 8 - Customer Requested

Discrepancy CUSTOMER REQUESTING EXTERIOR WASH	Hours Flat	Subtotal 925.00
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Corrective Action

PERFORMED EXTERIOR WASH

Labor: \$925.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$925.00
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Item: 9 - Discrepancy

Discrepancy RECONNECT ELT	Hours 0.50	Subtotal 55.00
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Corrective Action

RECONNECT ELT

Labor: \$55.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$55.00
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Please see the next page for the totals for this invoice

Additional Charges							
Pilot Services	Tire Disposal	EPA Charge	Oil Analysis	Shop Supplies	Fuel	Misc.	Subtotal
0.00	0.00	0.00	0.00	91.65	0.00	0.00	\$91.65

Labor Summary	
Shop Labor: \$4,582.50	Outside Repair: \$0.00

Total Labor:	\$4,582.50
Total Parts:	\$17,246.00
Total Shipping:	\$462.98
Additional Charges:	\$91.65
Tax:	\$0.00
Amount Due:	\$22,383.13
Deposit:	\$0.00
Balance Due:	\$22,383.13

Important Information

Hyperion Air, Inc or Authorized Representative

Date



Meridian Jet Center

Repair Station No. IMJR053F, EASA.145.5505
485 Industrial Ave
Teterboro, NJ 07608
Phone: [REDACTED]
Fax: [REDACTED]
Date: 12/20/2012, 1:57 PM

CUSTOMER INFORMATION

Hyperion Air, Inc
Larry Morrison
3800 Southern Blvd.
Suite 204
West Palm Beach, FL 33406

Reg. No: N908JE
1969 Boeing B727
Current A/C TT: , A/C Landings:
A/C Serial: 20115
Terms: DIRECT BILL

Customer Invoice
Work Order: 12-12053

Item: 1 - Discrepancy

Discrepancy	Hours	Subtotal
RADAR FAILED DURING LANDING MODE	0.00	0.00

Corrective Action

Outside Repair:
AAR Corp. - Invoice #825048, Labor: 850.00, Parts: 17,750.00
(ORDER PART, TRAVEL TO JFK & REPLACE RTA)

Labor: \$850.00	Parts: \$17,750.00	Shipping: \$0.00	Item Subtotal: \$18,600.00
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Item: 2 - Discrepancy

Discrepancy	Hours	Subtotal
12/10 CUSTOMER REQUESTS QTY 3 OF PART # 4551 LAMPS	0.00	0.00

Corrective Action

SHIPPED 3 BULBS TO JFK

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
3		4551	BULB (P/O: TRN-10618) (Ship: 37.30)		17.50	52.50

Labor: \$0.00	Parts: \$52.50	Shipping: \$37.30	Item Subtotal: \$89.80
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Additional Charges							Subtotal
Pilot Services	Tire Disposal	EPA Charge	Oil Analysis	Shop Supplies	Fuel	Misc.	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00

Labor Summary		Total Labor:	\$850.00
Shop Labor: \$0.00	Outside Repair: \$850.00	Total Parts:	\$17,802.50
		Total Shipping:	\$37.30
		Additional Charges:	\$0.00
		Tax:	\$0.00
		Amount Due:	\$18,689.80
		Deposit:	\$0.00
		Balance Due:	\$18,689.80

Important Information

Hyperion Air, Inc or Authorized Representative

Date



Meridian Jet Center

Repair Station No. IMJR053F, EASA.145.5505
485 Industrial Ave
Teterboro, NJ 07608
Phone: [REDACTED]
Fax: [REDACTED]
Date: 11/30/2012

CUSTOMER INFORMATION

Hyperion Air, Inc
Larry Morrison
3800 Southern Blvd.
Suite 204
West Palm Beach, FL 33406

Reg. No: N909JE
Gulfstream G1159B
Current A/C TT: 10882, A/C Landings: 5697
Hobbs: 10882
A/C Serial: 151
Terms: DIRECT BILL

Customer Invoice
Work Order: 121129

Item: 1 - Discrepancy

Discrepancy Hours Subtotal
CAPTAIN HAND MIKE INOP. N/C 0.00

Corrective Action
GAINED ACCESS TO THE CAPTAINS HAND MIKE JACK UNDER THE COCKPIT FLOOR. FOUND THAT THE CURLED MIKE CORD HAD BEEN ROUTED AROUND THE JACK WIRING CAUSING MOVEMENT WHEN THE MIKE WAS USED. INSTALLED A NEW MICROPHONE JACK P/N S1102-1 FROM THE CESSNA AIRCRAFT COMPANY UNDER W/O# 562044 AND ROUTED THE CURLED WIRE AWAY FROM THE JACK. CLOSED UP REMOVED PANEL AND FOUND NORMAL OPERATION OF THE HAND MIKE. INSTALLED YOKE BOOT AS REQUIRED.

Labor: \$0.00 Parts: \$0.00 Shipping: \$0.00 Item Subtotal: \$0.00

Item: 2 - Discrepancy

Discrepancy Hours Subtotal
L/H ALTERNATOR FAILS AFTER 10 MIN. 3.00 330.00

Corrective Action
L/H ALTERNATOR FAILS AFTER 10 MIN. T/S TO FAULTY L/H ENGINE ALTERNATOR REGULATORY SUPERVISORY PANEL. REMOVED FAULTY UNIT P/N 21B17-5C S/N 1760. INSTALLED AN OVERHAULED UNIT P/N 21B17-5-C S/N 1067 SUPPLIED BY CONSOLIDATED AIRCRAFT SUPPLY CO. CRS#GI1R167K UNDER W/O#R10018297. ALL WORK PER GIIB CMP CARD 243535 & M/M CHAP 24-02-01. OPERATIONAL CHECKS ARE GOOD.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		21B17-5C	PANEL (P/O: TRN-10508)	1067	3,250.00	3,250.00

Labor: \$330.00 Parts: \$3,250.00 Shipping: \$0.00 Item Subtotal: \$3,580.00

Item: 3 - Discrepancy

Discrepancy Hours Subtotal
.5 ON TVI R/H ENGINE. 0.50 55.00

Corrective Action
CREW REPORTS .5 ON TVI R/H ENGINE. RAN RH ENGINE AT IDLE AND TVI LOOKS NORMAL. CAN NOT RUN ENGINE TO POWER DUE TO AIRCRAFT ONLY STAGE 2. NEED TO CONTACT CUSTOMER TO SEE WHEN VIBE HAPPENED. AWAITING FURTHER INSTRUCTION.

Labor: \$55.00 Parts: \$0.00 Shipping: \$0.00 Item Subtotal: \$55.00

Item: 4 - Discrepancy

Discrepancy Hours Subtotal
 CHANGE ADC FOR TAS INOP. 5.00 550.00

Corrective Action

COMPLIED WITH CMP CODE 347550 .REMOVED DEFECTIVE #1 AIR DATA COMPUTER P/N 622-4365-099, S/N 786.INSTALLED 91.411 COMPLIANT OVERHAULED AIR DATA COMPUTER P/N 622-4365-099, S/N 1881. RETAINED CONFIGURATION MODULE -334 FROM DEFECTIVE UNIT.REFERENCE RELEASE CERTIFICATE FROM ROCKWELL COLLINS, INC.(NZ2R049L) UNDER WORK ORDER 2441841/001000/POOL.TESTED PILOT'S PITOT/STATIC SYSTEM TO 27500 FT.AIRCRAFT REMAINS RVSM COMPLIANT.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		622-4365-334	ADC (P/O: TRN-10511)		10,734.00	10,734.00
1	EA	MS28778-4	PACKING (P/O: STK-9240)		0.57	0.57
1		MS28778-6	PACKING		0.00	0.00

Labor: \$550.00 **Parts:** \$10,734.57 **Shipping:** \$0.00 **Item Subtotal:** \$11,284.57

Item: 5 - Discrepancy

Discrepancy Hours Subtotal
 O2 SMALL LEAK SERVICE AND LOCATE LEAK. 4.50 495.00

Corrective Action

CREW REPORTS O2 SMALL LEAK SERVICE AND LOCATE LEAK. SERVICED OXYGEN SYSTEM. OPENED RADOME AND ACCESSED O2 BOTTLES. GAINED ACCESS TO BACK OF O2 GAUGES. NO LEAKS NOTED. SOAKED LINES AND FITTINGS WITH LEAK-TECH. FOUND SMALL LEAK ON MIDDLE O2 BOTTLE. TIGHTENED LINE. LEAK STILL PRESENT. REPLACED ORING P/N M8248/1-008 ON LINE FITTING. SERVICED OXYGEN SYSTEM BACK UP. LEAK CHECK SATISFACTORY. CLOSED UP ALL AREA OPENED FOR TROUBLESHOOTING. WORK IAW GIIB M/M 35-00-00.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1	EA	M83248/1-008	PACKING (P/O: STK-6866)		0.25	0.25
1	EA	OXYGEN	OXYGEN SERVICE CHARGE		40.00	40.00

Labor: \$495.00 **Parts:** \$40.25 **Shipping:** \$0.00 **Item Subtotal:** \$535.25

Item: 6 - Discrepancy

Discrepancy Hours Subtotal
 R/H GEN FAIL LIGHT ON BKM WARNING PANEL INOP 1.00 110.00

Corrective Action

R/H GEN FAIL LIGHT ON BKM WARNING PANEL INOP. REPLACED 2 EA. 327 BULBS IAW GIIB M/M 33-01-00. OPS CHECK GOOD.

REMOVED AND REPLACED 2 EA. 327 BULBS FOR RH ENGINE OIL PRESS IAW GIIB M/M 33-01-00. OPS CHECK GOOD.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
4	EA	327	BULB (P/O: STK-9415)		2.00	8.00

Labor: \$110.00 **Parts:** \$8.00 **Shipping:** \$0.00 **Item Subtotal:** \$118.00

Item: 7 - Discrepancy

Discrepancy Hours Subtotal
 COMPLY WITH CMP 261760 / 261761 / 261763 COCKPIT, FORWARD CABIN, AND BAGGAGE COMPARTMENT PORTABLE HALON FIRE EXTINGUISHER - INSPECTION 1.00 110.00

Corrective Action

COMPLIED WITH CMP 261760 / 261761 / 261763 COCKPIT, FORWARD CABIN, AND BAGGAGE COMPARTMENT PORTABLE HALON FIRE EXTINGUISHER - INSPECTION. NO DEFECTS NOTED AT THIS TIME.

Labor: \$110.00 **Parts:** \$0.00 **Shipping:** \$0.00 **Item Subtotal:** \$110.00

Item: 8 - Discrepancy

Discrepancy	Hours	Subtotal
CODE CMP 341034 STAND-BY PITOT/STATIC SYSTEM LEAK CHECK DUE.	2.50	275.00
CODE CMP 341026/27 PITOT ALTERNATE STATIC SYSTEM LEAK CHECK DUE.		

Corrective Action

COMPLIED WITH CMP 341034 STAND-BY PITOT/STATIC SYSTEM LEAK CHECK.
 COMPLIED WITH CMP CODES 341026/27 PITOT ALTERNATE STATIC SYSTEM LEAK CHECK.

Labor: \$275.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$275.00
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Additional Charges							Subtotal
Pilot Services	Tire Disposal	EPA Charge	Oil Analysis	Shop Supplies	Fuel	Misc.	
0.00	0.00	0.00	0.00	38.50	0.00	0.00	\$38.50

Labor Summary	
Shop Labor: \$1,925.00	Outside Repair: \$0.00

Total Labor:	\$1,925.00
Total Parts:	\$14,032.82
Total Shipping:	\$0.00
Additional Charges:	\$38.50
Tax:	\$0.00
Amount Due:	\$15,996.32
Deposit:	\$0.00
Balance Due:	\$15,996.32

Important information

Hyperion Air, Inc or Authorized Representative

Date



Meridian Jet Center

Repair Station No. IMJR053F, EASA.145.5505
485 Industrial Ave
Teterboro, NJ 07608
Phone: [REDACTED]
Fax: [REDACTED]
Date: 12/31/2012

3

CUSTOMER INFORMATION

Hyperion Air, Inc
Larry Morrison
3800 Southern Blvd.
Suite 204
West Palm Beach, FL 33406
[REDACTED]

Reg. No: N909JE
Gulfstream G1159B
Current A/C TT: 10889.3, A/C Landings: 5701
Hobbs: 10889.3
A/C Serial: 151
Terms: DIRECT BILL

Customer Invoice
Work Order: 121148

Item: 1 - Discrepancy

Discrepancy
CABIN TEMP COLD **Hours** 2.50 **Subtotal** 275.00

Corrective Action
CHECKED OPERATION OF CABIN HEAT SYSTEM, VALVE OPERATES NORMALLY. CHECKED SYSTEM DURING OTHER MX ACTION, COULD NOT DUPLICATE- OPS SEEM NORMAL AT THIS TIME.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1	EA	FREIGHT	PAPERWORK SHIPPED TO LARRY 11/9		62.00	62.00

Labor: \$275.00 Parts: \$62.00 Shipping: \$0.00 Item Subtotal: \$337.00

Item: 2 - Discrepancy

Discrepancy
A/P PORPOISES AT HIGHER ALTITUDES IN CLIMB **Hours** 9.00 **Subtotal** 990.00

Corrective Action
TROUBLESHOT AUTO PILOT PORPOISE AT HIGH ALTITUDE TO FAULTY PITCH AXIS COMPUTER. REMOVED FAULTY PITCH AXIS COMPUTER P/N4049728-901 S/N 0891154. INSTALLED REPAIRED PITCH AXIS COMPUTER 4049728-901 S/N 0171736 REFERENCE RELEASE CERTIFICATE FROM OTTO AVIONICS REPAIR CENTER (EX3R491L) UNDER WORK ORDER 4203504502E DATED MAY 17 2011. PERFORMED SATISFACTORY GROUND OPERATIONAL TEST. CMP 221010, SELF TEST PER 341011.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1	EA	4049728-901	PITCH AXIS COMPUTER (P/O: TRN-10670)	0171736	12,100.00	12,100.00

Labor: \$990.00 Parts: \$12,100.00 Shipping: \$0.00 Item Subtotal: \$13,090.00

Item: 3 - Discrepancy

Discrepancy
ELT WENT OFF **Hours** 1.00 **Subtotal** 110.00

Corrective Action
INSTALLED NEW BATTERY IN ELT (MARS RADIO) - P/N 452-0133 REV. V S/N 356424-88 .EXP. DATE NOV/2017

Outside Repair:
AAR Corp., Labor: 288.00, Parts: 510.00
(REPLACE ELT BATTERY)

Labor: \$398.00 Parts: \$510.00 Shipping: \$0.00 Item Subtotal: \$908.00

Item: 4 - Discrepancy

Discrepancy	Hours	Subtotal
TOP OFF OXYGEN (12/4)	1.00	110.00

Corrective Action
 SERVICED OXYGEN TO 1750 PSI

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1	EA	OXYGEN	OXYGEN SERVICE CHARGE		40.00	40.00

Labor: \$110.00	Parts: \$40.00	Shipping: \$0.00	Item Subtotal: \$150.00
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Item: 5 - Discrepancy

Discrepancy	Hours	Subtotal
test flight A/P	3.00	330.00

Corrective Action

Labor: \$330.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$330.00
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Item: 6 - Discrepancy

Discrepancy	Hours	Subtotal
C/W PORT FIRE EXT -INSP	0.75	82.50

Corrective Action
 C/W PORT FIRE EXT -INSP;
 261760- COCKPIT #1;
 261761- FORWARD CABIN;
 261763- BAGGAGE COMPARTMENT;

Labor: \$82.50	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$82.50
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Item: 8 - Discrepancy

Discrepancy	Hours	Subtotal
LEFT ALTERNATOR SLOW TO COME ON LINE	4.50	495.00

Corrective Action
 SWAPPED SUPERVISORY PANELS FOR LEFT ALT SLOW TO COME ON LINE. WHILE PERFORMING A/P CHECKS, NORMAL OPERATION ON BOTH ALTERNATORS. UNIT LEFT SWAPPED FOR FURTHER T/S.
 12/20- DURING RUNS, LEFT SLOW TO COME ON, WORKS WITH SLIGHT INCREASE IN POWER.

Labor: \$495.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$495.00
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Item: 9 - Discrepancy

Discrepancy	Hours	Subtotal
PLASTIC TRIM INSIDE LEFT AFT EMERGENCY WINDOW IS MELTED	0.00	0.00

Corrective Action
 ITEM REPAIRED UNDER WO 121012 ITEM #47
 Outside Repair:
 Cabin Crafters - Invoice #14931, Labor: 1,135.00, Parts: 0.00
 (REPAIR WINDOW TRIM, CLEAN & PREP)

Labor: \$1,135.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$1,135.00
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Please see the next page for the totals for this invoice

Additional Charges							
Pilot Services	Tire Disposal	EPA Charge	Oil Analysis	Shop Supplies	Fuel	Misc.	Subtotal
0.00	0.00	0.00	0.00	47.85	0.00	0.00	\$47.85

Labor Summary	
Shop Labor: \$2,392.50	Outside Repair: \$1,423.00

Total Labor:	\$3,815.50
Total Parts:	\$12,712.00
Total Shipping:	\$0.00
Additional Charges:	\$47.85
Tax:	\$0.00
Amount Due:	\$16,575.35
Deposit:	\$0.00
Balance Due:	\$16,575.35

Important Information

Hyperion Air, Inc or Authorized Representative

Date